

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-10097-PMM**

Robert S. Stimpfle  
2775 Destiny Lane  
Easton PA 18040

Petition Filed Date: 01/14/2021  
341 Hearing Date: 03/09/2021  
Confirmation Date: 10/14/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/09/2022	\$800.00		04/24/2023	\$1,752.00		06/08/2023	\$890.00	
Total Receipts for the Period: \$3,442.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,610.99								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	248 MEDICAL ARTS CONDOMINIUM ASSOC »» 015	Unsecured Creditors	\$6,432.46	\$15.20	\$6,417.26
2	FIRST BANK »» 014	Unsecured Creditors	\$314,144.63	\$1,375.98	\$312,768.65
3	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$21,722.63	\$95.14	\$21,627.49
4	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$6,559.45	\$6,559.45	\$0.00
5	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$775.48	\$0.00	\$775.48
6	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$3,739.51	\$16.38	\$3,723.13
7	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$3,352.12	\$3,352.12	\$0.00
8	PNC BANK »» 004	Unsecured Creditors	\$14,016.65	\$61.39	\$13,955.26
9	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$119.83	\$0.00	\$119.83
10	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$681.31	\$0.00	\$681.31
11	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$3,080.64	\$0.00	\$3,080.64
12	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$793.40	\$0.00	\$793.40
13	FNCB BANK »» 009	Unsecured Creditors	\$35,387.79	\$155.01	\$35,232.78
14	FNCB BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITIBANK NA »» 011	Unsecured Creditors	\$362.37	\$0.00	\$362.37
16	SYNCHRONY BANK »» 012	Unsecured Creditors	\$123.15	\$0.00	\$123.15
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00

**Chapter 13 Case No. 21-10097-PMM**

17	BIOHORIZONS IMPLANT SYSTEMS INC »» 016	Unsecured Creditors	\$7,360.80	\$0.00	\$7,360.80
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,610.99	Current Monthly Payment:	\$876.00
Paid to Claims:	\$13,693.67	Arrearages:	(\$876.00)
Paid to Trustee:	\$1,499.61	Total Plan Base:	\$43,014.99
Funds on Hand:	\$2,417.71		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).